

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-13917-AMC**

KARIN R TOMASOVICH  
105 WILSON ROAD  
PHOENIXVILLE PA 19460

Petition Filed Date: 06/19/2019  
341 Hearing Date: 08/23/2019  
Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2019	\$450.00	401913	09/03/2019	\$450.00	401675	10/04/2019	\$450.00	17687981049
11/12/2019	\$450.00	401754	12/11/2019	\$450.00	19047436534	01/23/2020	\$450.00	19064349759
02/25/2020	\$450.00	19072021630	06/11/2020	\$400.00	19108799288	07/28/2020	\$400.00	19126514814
<b>Total Receipts for the Period: \$3,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,950.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BRANCH BANKING & TRUST CO »» 001	Mortgage Arrears	\$20,215.42	\$0.00	\$20,215.42
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$3,346.13	\$0.00	\$3,346.13
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,992.29	\$0.00	\$2,992.29
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$557.00	\$0.00	\$557.00
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$337.55	\$0.00	\$337.55
6	CROWN ASSET MANAGEMENT LLC »» 006	Unsecured Creditors	\$973.75	\$0.00	\$973.75
7	CROWN ASSET MANAGEMENT LLC »» 007	Unsecured Creditors	\$475.68	\$0.00	\$475.68
8	ASHLEY FUNDING SVCS LLC »» 008	Unsecured Creditors	\$557.00	\$0.00	\$557.00
9	BAYVIEW LOAN SERVICING »» 009	Mortgage Arrears	\$702.90	\$0.00	\$702.90
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$3,523.47	\$0.00	\$3,523.47
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$3,799.23	\$0.00	\$3,799.23
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$3,224.25	\$295.75

**Chapter 13 Case No. 19-13917-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,950.00	Current Monthly Payment:	\$816.00
Paid to Claims:	\$3,224.25	Arrearages:	\$3,280.00
Paid to Trustee:	\$365.75	Total Plan Base:	\$45,582.00
Funds on Hand:	\$360.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).